

## Intercompany Transfer of Assets

Document Date: \_\_\_\_\_

Posting Date: \_\_\_\_\_

Document Type: AA

Transfer Variant: ☐ 1 = original asset purchase prior fiscal year

☐ 2 = original asset purchase current fiscal year

Asset Value Date: \_\_\_\_\_ acquisition date by other company code

Transfer from:

Company Code: \_\_\_\_\_

Asset Number \_\_\_\_\_

Transfer to:

Company Code: \_\_\_\_\_

☐ Existing Asset: \_\_\_\_\_ (asset #)

☐ Create New Asset \_\_\_\_\_ \*

Cost Center \_\_\_\_\_; Responsible CC \_\_\_\_\_

Reference: \_\_\_\_\_

Assignment: \_\_\_\_\_

Text: \_\_\_\_\_

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Person requesting transfer \_\_\_\_\_

Approved by Supervisor \_\_\_\_\_

Processed in AIMS by \_\_\_\_\_

Date completed \_\_\_\_\_

Document Numbers:

Company Code \_\_\_\_\_ Doc # \_\_\_\_\_ \*

Company Code \_\_\_\_\_ Doc # \_\_\_\_\_ \*

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Field Instructions:

If you have created a new asset master record, please indicate this asset number on the "existing asset" line. If you want HQ to create this new asset master record, then check the box "create new asset."

HQ Instructions \*:

Enter respectively document numbers. If a new asset was created, please inform field activity of the new asset number.